



BILLING DEPARTMENT
accounting@sbemp.com

REPLY TO:
Palm Springs, California

February 6, 2024

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 1/31/2024

TOTAL DUE: \$116,744.25

Sincerely,
SBEMP, LLP

By: Accounting Department

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

Palm Springs, CA
T (760) 322-2275

Indian Wells, CA
T (760) 322- 9240

Orange County, CA
T (714) 435-9591

San Diego, CA
T (619) 501-4540

New Jersey
T (609) 955-3393

New York
T (212) 829-4399

www.sbemp.com



1800 E Tahquitz Canyon Way
Palm Springs, CA 92262240 PB LLC
Fed. ID #33-0833010
Telephone 760-322-2275
Facsimile 760-322-2107

February 6, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*240 PB LLC

Professional services through: 1/31/2024:

Invoice # 85167

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$1,182.50</u>

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

Palm Springs, CA
T (760) 322-2275

Indian Wells, CA
T (760) 322- 9240

Orange County, CA
T (714) 435-9591

San Diego, CA
T (619) 501-4540

New Jersey
T (609) 955-3393

New York
T (212) 829-4399

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Palm Springs, CA 92262240 PB LLC
Fed. ID #33-0833010
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Facsimile 760-322-2107

February 6, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*1062 Magnolia

Professional services through: 1/31/2024:

Invoice # 85166

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$836.50</u>

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Palm Springs, CA
T (760) 322-2275

Indian Wells, CA
T (760) 322- 9240

Orange County, CA
T (714) 435-9591

San Diego, CA
T (619) 501-4540

New Jersey
T (609) 955-3393

New York
T (212) 829-4399

www.sbemp.com



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Palm Springs, CA 92262240 PB LLC
Fed. ID #33-0833010
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Facsimile 760-322-2107

February 6, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Baker

Professional services through: 1/31/2024:

Invoice # 85168

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$6,575.50</u>

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Palm Springs, CA
T (760) 322-2275

Indian Wells, CA
T (760) 322- 9240

Orange County, CA
T (714) 435-9591

San Diego, CA
T (619) 501-4540

New Jersey
T (609) 955-3393

New York
T (212) 829-4399

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Palm Springs, CA 92262240 PB LLC
Fed. ID #33-0833010
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Facsimile 760-322-2107

February 6, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Blackwell

Professional services through: 1/31/2024:

Invoice # 85169

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$2,877.80</u>

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

Palm Springs, CA
T (760) 322-2275

Indian Wells, CA
T (760) 322- 9240

Orange County, CA
T (714) 435-9591

San Diego, CA
T (619) 501-4540

New Jersey
T (609) 955-3393

New York
T (212) 829-4399

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Palm Springs, CA 92262240 PB LLC
Fed. ID #33-0833010
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Facsimile 760-322-2107

February 6, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*BlackwellCPRA

Professional services through: 1/31/2024:

Invoice # 85170

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$2,310.00</u>

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Palm Springs, CA
T (760) 322-2275

Indian Wells, CA
T (760) 322- 9240

Orange County, CA
T (714) 435-9591

San Diego, CA
T (619) 501-4540

New Jersey
T (609) 955-3393

New York
T (212) 829-4399

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1800 E Tahquitz Canyon Way
Palm Springs, CA 92262240 PB LLC
Fed. ID #33-0833010
Telephone 760-322-2275
Facsimile 760-322-2107

February 6, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Cazares&Rosa

Professional services through: 1/31/2024:

Invoice # 85171

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$4,713.90

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Palm Springs, CA
T (760) 322-2275

Indian Wells, CA
T (760) 322- 9240

Orange County, CA
T (714) 435-9591

San Diego, CA
T (619) 501-4540

New Jersey
T (609) 955-3393

New York
T (212) 829-4399

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1800 E Tahquitz Canyon Way
Palm Springs, CA 92262240 PB LLC
Fed. ID #33-0833010
Telephone 760-322-2275
Facsimile 760-322-2107

February 6, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Deryke

Professional services through: 1/31/2024:

Invoice # 85172

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$9,579.05</u>

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Palm Springs, CA
T (760) 322-2275

Indian Wells, CA
T (760) 322- 9240

Orange County, CA
T (714) 435-9591

San Diego, CA
T (619) 501-4540

New Jersey
T (609) 955-3393

New York
T (212) 829-4399

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Palm Springs, CA 92262240 PB LLC
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Facsimile 760-322-2107

February 6, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Fernley

Professional services through: 1/31/2024:

Invoice # 85173

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$1,935.00

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Palm Springs, CA
T (760) 322-2275

Indian Wells, CA
T (760) 322- 9240

Orange County, CA
T (714) 435-9591

San Diego, CA
T (619) 501-4540

New Jersey
T (609) 955-3393

New York
T (212) 829-4399

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Palm Springs, CA 92262240 PB LLC
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Facsimile 760-322-2107

February 6, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Gregg

Professional services through: 1/31/2024:

Invoice # 85174

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	\$687.50

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Palm Springs, CA
T (760) 322-2275

Indian Wells, CA
T (760) 322- 9240

Orange County, CA
T (714) 435-9591

San Diego, CA
T (619) 501-4540

New Jersey
T (609) 955-3393

New York
T (212) 829-4399

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Palm Springs, CA 92262240 PB LLC
Fed. ID #33-0833010
Telephone 760-322-2275
Facsimile 760-322-2107

February 6, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Iloputaife

Professional services through: 1/31/2024:

Invoice # 85175

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$2,117.50</u>

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Palm Springs, CA
T (760) 322-2275

Indian Wells, CA
T (760) 322- 9240

Orange County, CA
T (714) 435-9591

San Diego, CA
T (619) 501-4540

New Jersey
T (609) 955-3393

New York
T (212) 829-4399

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Palm Springs, CA 92262240 PB LLC
Fed. ID #33-0833010
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February 6, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Murphy

Professional services through: 1/31/2024:

Invoice # 85176

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$3,165.45</u>

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Palm Springs, CA
T (760) 322-2275

Indian Wells, CA
T (760) 322- 9240

Orange County, CA
T (714) 435-9591

San Diego, CA
T (619) 501-4540

New Jersey
T (609) 955-3393

New York
T (212) 829-4399

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Palm Springs, CA 92262240 PB LLC
Fed. ID #33-0833010
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Facsimile 760-322-2107

February 6, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Police Dept

Professional services through: 1/31/2024:

Invoice # 85177

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$4,714.58</u>

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Palm Springs, CA
T (760) 322-2275

Indian Wells, CA
T (760) 322- 9240

Orange County, CA
T (714) 435-9591

San Diego, CA
T (619) 501-4540

New Jersey
T (609) 955-3393

New York
T (212) 829-4399

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Palm Springs, CA 92262240 PB LLC
Fed. ID #33-0833010
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Facsimile 760-322-2107

February 6, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Starlite

Professional services through: 1/31/2024:

Invoice # 85179

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$16,169.50</u>

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Palm Springs, CA
T (760) 322-2275

Indian Wells, CA
T (760) 322- 9240

Orange County, CA
T (714) 435-9591

San Diego, CA
T (619) 501-4540

New Jersey
T (609) 955-3393

New York
T (212) 829-4399

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Palm Springs, CA 92262240 PB LLC
Fed. ID #33-0833010
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Facsimile 760-322-2107

February 6, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Urban Logic

Professional services through: 1/20/2024:

Invoice # 85196

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$38,003.70</u>

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Palm Springs, CA
T (760) 322-2275

Indian Wells, CA
T (760) 322- 9240

Orange County, CA
T (714) 435-9591

San Diego, CA
T (619) 501-4540

New Jersey
T (609) 955-3393

New York
T (212) 829-4399

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Palm Springs, CA 92262240 PB LLC
Fed. ID #33-0833010
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February 6, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Webb

Professional services through: 1/31/2024:

Invoice # 85182

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$247.50</u>

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Palm Springs, CA
T (760) 322-2275

Indian Wells, CA
T (760) 322- 9240

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T (714) 435-9591

San Diego, CA
T (619) 501-4540

New Jersey
T (609) 955-3393

New York
T (212) 829-4399

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Palm Springs, CA 92262240 PB LLC
Fed. ID #33-0833010
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Facsimile 760-322-2107

February 6, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Wright

Professional services through: 1/31/2024:

Invoice # 85183

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$381.40</u>

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Palm Springs, CA
T (760) 322-2275

Indian Wells, CA
T (760) 322- 9240

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T (714) 435-9591

San Diego, CA
T (619) 501-4540

New Jersey
T (609) 955-3393

New York
T (212) 829-4399

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Palm Springs, CA 92262240 PB LLC
Fed. ID #33-0833010
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Facsimile 760-322-2107

February 6, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 1/31/2024:

Invoice # 85184

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$4,620.00</u>

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Palm Springs, CA
T (760) 322-2275

Indian Wells, CA
T (760) 322- 9240

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T (714) 435-9591

San Diego, CA
T (619) 501-4540

New Jersey
T (609) 955-3393

New York
T (212) 829-4399

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Palm Springs, CA 92262240 PB LLC
Fed. ID #33-0833010
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Facsimile 760-322-2107

February 6, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 1/31/2024:

Invoice # 85185

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$275.90</u>

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T (760) 322-2275

Indian Wells, CA
T (760) 322- 9240

Orange County, CA
T (714) 435-9591

San Diego, CA
T (619) 501-4540

New Jersey
T (609) 955-3393

New York
T (212) 829-4399

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Palm Springs, CA 92262240 PB LLC
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Facsimile 760-322-2107

February 6, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 1/31/2024:

Invoice # 85186

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$8,850.97</u>

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

Palm Springs, CA
T (760) 322-2275

Indian Wells, CA
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San Diego, CA
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Palm Springs, CA 92262240 PB LLC
Fed. ID #33-0833010
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February 6, 2024

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 1/31/2024:

Invoice # 85187

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$7,500.00</u>

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Indian Wells, CA
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